

Work Order ID 127803

December-17-14 1:55:15 PM

127803

Page 1

Item ID: D4886-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Air Vent

Stop ***NS2***

Start Date: 12/17/14 Start Qty: 10.00

10

Cust Item ID:

Required Date: 12/17/14 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-12-23 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4886	A

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: P027070

0.00

Order from B/E Aerospace

Part # 7220-08

Specification as per dwg D4886-1

CERTIFICATION OF CONFORMITY IS REQUIRED

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure material release note is attached

0.00

MLJ

15-01-15

25

(12)

251 8015-05-25.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 127803

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127803

Page 2

Item ID: D4886-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Air Vent
 Start Date: 12/17/14 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 12/17/14 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>25</u>			<u>25</u> 38 9-89 MAY 26 2015
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>mf</u> Memo	0.00 0.00				<u>27</u> 9-89	<u>25</u>		<u>27</u> 9-89 MAY 27 2015
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				<u>MLJ</u>			<u>MLJ</u> MAY 28 2015

MLJ MAY 28 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

December-17-14 1:55:15 PM

Page 1

Work Order ID: 127803

127803

Parent Item: D4886-1

D4886-1

Parent Item Name: Air Vent

Start Date: 12/17/14

Required Date: 12/17/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev. A New Issue 13/09/25 DL VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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7220-08

Purchased

No

100

Each

0.0000

1

10

7220-08

25

Air Vent

25 x 8P/5-05-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

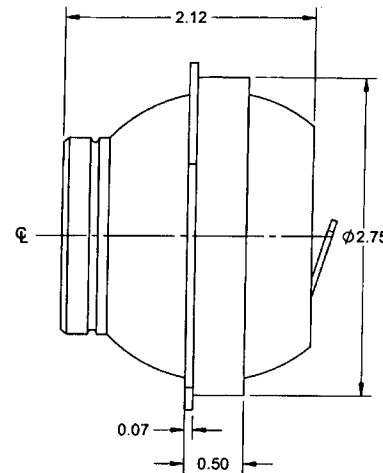
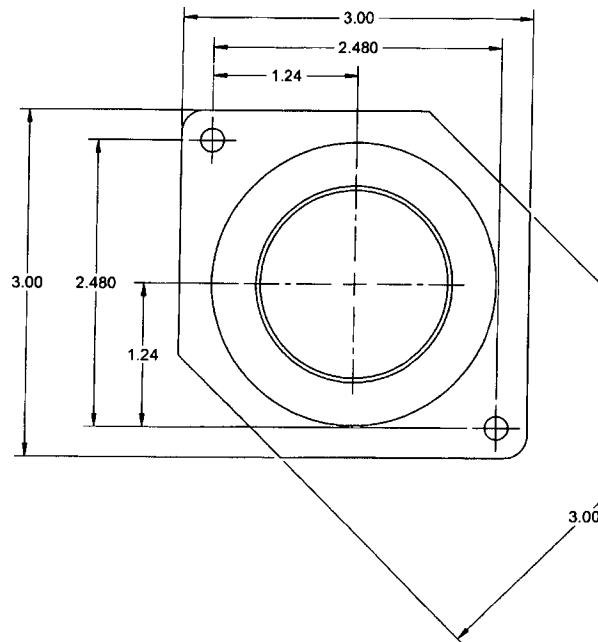
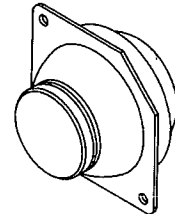
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SPECIFICATION CONTROL DRAWING



SHOWN
RETURNED
UNCONTROLLED COPY
SUBJECT TO
WORK ORDER
NO. 127803 MWS
14-12-23

D4886-1 AIR VENT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)	FINISH
D4886-1	AIR VENT	B/E AEROSPACE	7220-08	0.24	BALL: BLACK ANODIZE FLANGE: PAINT BLACK

RELEASED
2013-09-16
MP

- NOTES:
 1) MATERIAL: ALUMINUM (REF)
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 7) WEIGHT: PER TABLE
 8) REPLACES GENEVA P/N G12987

A	NEW ISSUE		OS	13.07.03
REV.		DESCRIPTION	BY	DATE
DESIGN	OS	DART AEROSPACE USA, INC. KENT, WA		
DRAWN	OS			
CHECKED	PC			
MFG. APPR.	PC			
APPROVED	PC			
DE APPR.	PC	DRAWING NO.		REV. A
		D4886		SHEET 1 OF 1
		TITLE		SCALE
		AIR VENT		NTS
DATE	13.07.03	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27070

Purchase Order Date 1/15/2015

PO Print Date 1/22/2015

Page Number 1 of 2

Order From :

VU-BE001

B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 631-563-6400 Ext6123

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7220-08 AS PER DWG D4886 REV. A B127803	Air Vent	3/25/2015 Yes 3/25/2015	FN	25.00 Each	\$311.49	\$7,787.25
Line Total:							\$7,787.25
3	2195-51 AS PER DWG D4872 REV. A B128327	Light Fixture, Black Anodized	3/25/2015 Yes 3/25/2015		25.00 Each	\$308.28	\$7,707.00
Line Total:							\$7,707.00

PO Instructions: Fedex Acc#151793240

Note:

1/22/2015



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 207533



CUSTOMER NO: DA0009



Page 1 of 2

Account No.: DA0009

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

OUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
113547		PO27070		Bohemia	FP 1517-93240	0.00%/0/30	05-14-2015
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B/O	SHIPPED	
1	7220-08	VENT ASSY, BLACK Lot #: 68963 CERTIFICATE OF CONFORMANCE This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: <i>CW</i> 5-14-15 Authorized Signature.....Date B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400. For lamp breakage, please contact your freight carrier directly. Thank you for your order. If you have any questions or need		25	0	25	
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S ORIGINAL			



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 207533



CUSTOMER NO: DA0009



Page 2 of 2

Account No.: DA0009

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

S
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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

OUR ORDER NO.		YOUR P.O. NO.		F.O.B.		SHIP VIA		TERMS		DATE SHIPPED	
113547		PO27070		Bohemia		FP 1517-93240		0.00%/0/30		05-14-2015	
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY							
				OPEN	B/O	SHIPPED					
		any assistance please call us at 631-563-6400. Please remit payment to BE Aerospace Inc. at 88269 Expedite Way Chicago, IL 60695-0001 WIRE TRANSFER INFORMATION JP MORGAN CHASE BANK NEW YORK,NY ABA# 021000021, SWIFT CHASUS33 FOR CREDIT TO B/E AEROSPACE, INC. ACCOUNT# 304192856 NEW YORK, NY United States PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT. We Now Accept American Express, Visa & MasterCard for Payment. To Pay this Invoice by Credit Card, please call 631-563-6400									
NO. PIECES		WEIGHT		FREIGHT		CUSTOMER'S ORIGINAL					

8/15/05-25.